

Exhibit B

## SCHEDULE B

## AN URBAN ALTERNATIVE OF N.Y. INC.

Date Employee Gift Received, Employee Check Number (where available)	Amount of Employee Gift	Date of Foundation Matching Gift, Foundation Check Number	Amount of Foundation Matching Gift
Cheryl McEwan Gifts:			
5/16/2002	\$10,000.00	5/30/2002, No. 138423	\$30,000.00
7/30/2002	\$7,000.00	9/20/2002, No. 140143	\$21,000.00
11/20/2002	\$1,500.00	1/10/2003, No. 141975	\$4,500.00
1/20/2003; No. 2113	\$10,500.00	3/08/2003, No. 142746	\$31,500.00
7/16/2003; No. 2161	\$5,000.00	8/14/2003, No. 145028	\$15,000.00
11/07/2003; No. 2213	\$5,000.00	12/12/2003, No. 146535	\$15,000.00
1/04/2004; No. 2224	\$15,000.00	1/20/2004, No. 147217	\$45,000.00
No. 2179	\$3,500.00	7/01/2004, No. 149046	\$10,500.00
8/14/2004; No. 2189	\$3,000.00	9/01/2004, No. 149761	\$9,000.00
1/20/2005	\$8,000.00	2/14/2005, No. 151660	\$24,000.00
			TOTAL: \$205,500.00
Paul Shusterman Gift:			
12/03/2004; No. 2314	\$9,000.00	12/13/2004; No. 150955	\$27,000.00

TOTAL: \$232,500.00

Date received not recorded by An Urban Alternative of N.Y. Inc. Gift and check are dated 6/16/2004.  
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**THE ROCKEFELLER FOUNDATION**  
320 FIFTH AVENUE NEW YORK, NY 10018-2702

STATE STREET  
State Street Bank and Trust Co.  
Quincy MA 02171

DATE  
May 30, 2007

AMOUNT  
\$30,000.00

Forty Thousand Dollars And 00 Cents

AN URBAN ALTERNATIVE OF NY, INC.

1407 LINDEN BLVD #41  
BROOKLYN, NY 11242

030480485

*David R. Dean*  
*David R. Dean*

⑈138423⑈ ⑆011302836⑆ 88134192⑈

⑈0003000000⑈

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**THE ROCKEFELLER FOUNDATION**  
320 FIFTH AVENUE NEW YORK, NY 10018-2702

STATE STREET  
State Street Bank and Trust Co.  
Quincy MA 02171

DATE  
September 20, 2007

AMOUNT  
\$21,000.00

Twenty One Thousand Dollars And 00 Cents

AN URBAN ALTERNATIVE OF NY, INC.

31-47 115TH STREET, APT #3B  
Kew Gardens, NY 11415

050405793

*David R. Dean*  
*David R. Dean*

⑈140143⑈ ⑆011302836⑆ 88134192⑈

⑈0002100000⑈



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030480485 06-04-02 PKT 0 ES 0951 DPR 3024

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JP MORGAN CHASE BANK

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JP MORGAN CHASE BANK

DEPOSITARY BANK / SIGN / STAMP BELOW THIS LINE  
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THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
200 WEST 41ST AVENUE NEW YORK, NY 10018-2702

STATE STREET  
State Street Bank and Trust Co.  
Quincy, MA 02269

DATE  
January 10, 2003

AMOUNT  
\$1754,500.00

Four Thousand Five Hundred Dollars And 00 Cents

PAY TO THE ORDER OF

AN URBAN ALTERNATIVE OF NEW YORK

64-47418TH STREET, 3D  
KEW GARDENS, NY 11415

90345792 08 5079 3506 011453

FORM NO. 871L PE 02/14/2002 431115

⑈ 111975⑈ ⑆ 011302836⑆ 88134192⑈

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THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

**THE ROCKEFELLER FOUNDATION**  
200 WEST 41ST AVENUE NEW YORK, NY 10018-2702

STATE STREET  
State Street Bank and Trust Co.  
Quincy, MA 02269

DATE  
March 20, 2003

AMOUNT  
\$11,500.00

Thirty One Thousand Five Hundred Dollars And 00 Cents

PAY TO THE ORDER OF

AN URBAN ALTERNATIVE OF NY, INC.

64-47418TH STREET, AP# 3D  
KEW GARDENS, NY 11415

020099952 08 5079 3506 011453

FORM NO. 871L PE 02/14/2002 431115

⑈ 112746⑈ ⑆ 011302836⑆ 88134192⑈

⑈ 0003150000⑈



ENDORSE CHECK HERE

DO NOT WRITE

DEPOSITARY BANK ENDORSEMENT

JP MORGAN CHASE BANK

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for deposit only

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DEPOSITARY BANK ENDORSEMENT

JP MORGAN CHASE BANK

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

STATE STREET  
State Street Bank and Trust Co.  
CROSBY, MA 01871

DATE  
August 14, 2003

AMOUNT  
\$15,000.00

Fifteen Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

AN URBAN ALTERNATIVE OF NEW YORK

84-47 118TH STREET, 3D  
Kew Gardens, NY 11415

FORM NO. 0738

⑈145028⑈ ⑆011302836⑆ 88134192⑈

⑈0001500000⑈

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

STATE STREET  
State Street Bank and Trust Co.  
CROSBY, MA 01871

DATE  
December 12, 2003

AMOUNT  
\$15,000.00

Fifteen Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

AN URBAN ALTERNATIVE OF NY, INC.

84-47 118TH STREET, APT# 3D  
Kew Gardens, NY 11415

FORM NO. 0738

⑈146535⑈ ⑆011302836⑆ 88134192⑈

⑈0001500000⑈

S.S.B.  
631551859 3719 3612 03  
631551859 08-15-03

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08152003  
0110-0001-5  
ENT=1285 TRC=1304 PX=09

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ENT=2411 TRC=2386 PE=01

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DEPOSITORY BANK ENCLOSURE

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 147217  
53-283/113

STATE STREET  
State Street Bank and Trust Co.  
One City, MA 02171

DATE  
January 30, 2003

AMOUNT  
\$45,000.00

Forty Five Thousand Dollars And 00 Cents  
PAY TO THE ORDER OF

AN URBAN ALTERNATIVE OF NY, INC.

225 BUFFALO AVENUE  
BROOKLYN, NY 11213

FORM NO. 6750B

⑈147217⑈ ⑆011302836⑆ 88134192⑈

⑈0004500000⑈

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10018-2702

No. 149046  
53-283/113

STATE STREET  
State Street Bank and Trust Co.  
One City, MA 02171

DATE  
July 1, 2004

AMOUNT  
\$10,500.00

Ten Thousand Five Hundred Dollars And 00 Cents  
PAY TO THE ORDER OF

URBAN ALTERNATIVE OF NY

150-13 109TH AVENUE  
JAMAICA, NY 11433

FORM NO. 6750B

<149046< : 011302836: 88134192<

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10015-2702

No. 149761  
53-2837113

STATE STREET  
First Street Bank and Trust Co.  
Queeny, NY 11357-1121

DATE  
September 1, 2004

AMOUNT  
\$9,000.00

Nine Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

URBAN ALTERNATIVE OF NY

150-43 109TH AVENUE  
JAMAICA, NY 11433

07763704 E2452 T2455 P01 051070497

FORM NO. 003B

⑈149761⑈ ⑆011302836⑆ 88134192⑈

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**THE ROCKEFELLER FOUNDATION**  
420 FIFTH AVENUE NEW YORK, NY 10015-2702

No. 151660  
53-2837113

STATE STREET  
First Street Bank and Trust Co.  
Queeny, NY 11357-1121

DATE  
February 11, 2005

AMOUNT  
\$24,000.00

Twenty Four Thousand Dollars And 00 Cents

PAY TO THE ORDER OF

AN URBAN ALTERNATIVE OF NY, INC.

150-43 109TH AVENUE  
JAMAICA, NY 11433

FORM NO. 003B

⑈151660⑈ ⑆011302836⑆ 88134192⑈

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NT=2452 TRC=2453 PK=01  
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JP MORGAN CHASE BANK  
BOSTON, MA  
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	<b>THE ROCKEFELLER FOUNDATION</b> 420 Fifth Avenue, New York, NY 10018  <b>MATCHING GIFT APPLICATION</b>	MAY 22 2002
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Part I: To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

An Urban Alternative of NY, Inc.

NAME OF GIFT RECIPIENT

MAY 24 MAY 02 \$30,000

1407 Linden Blvd #6J

ADDRESS

Brooklyn, NY

CITY/STATE

11212

ZIP CODE

\$10,000.00

AMOUNT OF GIFT

5/15/2002

DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED: ☐

I ATTEST THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEwan

PRINTED NAME OF CONTRIBUTOR

MAY 30 2002

SIGNATURE OF CONTRIBUTOR

PART II: To be completed by the organization. ~~IMPORTANT:~~ Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$10,000.00 was received on 5/16/02

DATE

by An Urban Alternative of NY, Inc. and that I have read, and will ensure our organization's

NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

Anthony G. Winer  
PRINTED NAME OF CHIEF EXECUTIVE OFFICER,  
CHIEF DEVELOPMENT OFFICER, OR TREASURER

SIGNATURE

FOR FOUNDATION USE ONLY:

LYNDA MULLEN

BY MFB

MAY 22, 2002

Vendor ID (AMR00002)	Vendor Name AN URBAN ALTERNATIVE GP NY, INC.	Date May 10, 2007	Document No. 115473
Invoice No. CRM: 0/10/02	Date 5/10/2002	Description 1-1 PATCH, CHERYL HERNAN	Amount \$10,000.00
TOTAL:			\$10,000.00





# THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

SEP 12 2002

## MATCHING GIFT APPLICATION

Part I: To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

An Urban Alternative of NY  
NAME OF GIFT RECIPIENT

Match 17-sep-02 \$21,000-  
GR/FLP

84-47 118th Street apt 3B  
ADDRESS

Kew Gardens, NY  
CITY/STATE

11415  
ZIP CODE

\$ 7,000.00  
AMOUNT OF GIFT

7/29/02  
DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED:

I ATTEST THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEwan  
PRINTED NAME OF CONTRIBUTOR

*Cheryl McEwan*  
SIGNATURE OF CONTRIBUTOR

PART II: To be completed by the organization. IMPORTANT: Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 7000 was received on 7/30/02  
DATE

by An Urban Alternative and that I have read, and will ensure our organization's  
NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

LACTO TERRAZAS  
PRINTED NAME OF CHIEF EXECUTIVE OFFICER,  
CHIEF DEVELOPMENT OFFICER, OR TREASURER

*LACTO TERRAZAS*  
SIGNATURE

FOR FOUNDATION USE ONLY:

*Lynda Mullen*  
CORPORATE SECRETARY

8/2/02

DATE

Vendor ID	Vendor Name	Date	Document No
1AN000001	AN ORBAN ALTERNATIVE OF IT. INC	September 10, 2007	140131
Invoice No.	Date	Description	Amount
024 07/07/07	07/07/07	3-E SUTTON CREEK KILLMAN	121,000.00
TOTAL:			\$21,000.00



## THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10019

DEC 05 2002

## MATCHING GIFT APPLICATION

Part I: To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

As Urban Alternative of NY  
NAME OF GIFT RECIPIENT

BATCH	
MATCH 10-DEC 02	\$4,500.00
GR/FLP	

84-47 118<sup>th</sup> Street  
ADDRESS

Kew Gardens, NY  
CITY/STATE

11415  
ZIP CODE

\$1,500.00  
AMOUNT OF GIFT

11/20/2002  
DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED:

I ATTEST THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEwan  
PRINTED NAME OF CONTRIBUTOR

*Cheryl McEwan*  
SIGNATURE OF CONTRIBUTOR

PART II: To be completed by the organization. IMPORTANT: Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1)-(3), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 1500 was received on 11/20/02 DATE  
by Urban Alternative of NY and that I have read, and will ensure our organization's  
NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

Lacho TERRAZZAS  
PRINTED NAME OF CHIEF EXECUTIVE OFFICER,  
CHIEF DEVELOPMENT OFFICER, OR TREASURER

*Lacho Terrazas*  
SIGNATURE

FOR FOUNDATION USE ONLY:

*Linda Mullen*

12/15/02



Vendor ID (AN 00001)	Vendor Name AN URBAN ALTERNATIVE OF NEW YORK	Date December 13, 2002	Document No. 141466
Invoice No. MM:11/20/02	Date PO# 12/11/2002	Description 3-1 MATCH: CHERYL MCEWAN	Amount \$4,500.00
			\$4,500.00

DR-41110-00001

ADDRESS

CITY/STATE

ZIP CODE

\$ 1,500.00

AMOUNT OF GIFT

11/20/2002

DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED:

I ATTEST THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEwan

PRINTED NAME OF CONTRIBUTOR

DEC 13 2002

SIGNATURE OF CONTRIBUTOR

**PART II:** To be completed by the organization. **IMPORTANT:** Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 1500 was received on 11/20/02 DATE

by Urban Alternative of NY and that I have read, and will ensure our organization's NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

Lacho TERRAZZAS

PRINTED NAME OF CHIEF EXECUTIVE OFFICER,  
CHIEF DEVELOPMENT OFFICER, OR TREASURER

SIGNATURE

FOR FOUNDATION USE ONLY:

Lynda Mullen

12/15/02

Vendor ID (EN 00001)	Vendor Name AN URBAN ALTERNATIVE OF NEW YORK	Date January 10, 2001	Document No. 141975
Invoice No. 004411/20/01	Date 12/11/2001	Description 1-1 MATING CHERYL ROBERT	Amount \$4,500.00
TOTAL:			\$4,500.00

	<b>THE ROCKEFELLER FOUNDATION</b> 420 Fifth Avenue, New York, NY 10018	FEB 25 2003  FEB 12 2003
<b>MATCHING GIFT APPLICATION</b>		

Part I: To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

An Urban Alternative of NY  
 NAME OF GIFT RECIPIENT

*Match 27 Feb 03*

*\$31,500-*

84-47 118<sup>th</sup> Street, #3B  
 ADDRESS

Kew Gardens, NY  
 CITY/STATE

11415  
 ZIP CODE

\$ 10,500.00  
 AMOUNT OF GIFT

1/20/2003  
 DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: ☒ RESTRICTED: ☐

I ATTEST THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEwan  
 PRINTED NAME OF CONTRIBUTOR

*Cheryl McEwan*  
 SIGNATURE OF CONTRIBUTOR

PART II: To be completed by the organization. IMPORTANT: Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 10,500 was received on 1/20/03  
 DATE

by AN URBAN ALTERNATIVE OF NY and that I have read, and will ensure our organization's  
 NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

*Lacho Terrazas*  
 PRINTED NAME OF CHIEF EXECUTIVE OFFICER,  
 CHIEF DEVELOPMENT OFFICER, OR TREASURER


*Lacho Terrazas*  
 SIGNATURE

FOR FOUNDATION USE ONLY:

*Linda Muller*

*2/25/03*



CHERYL A. MCEWAN ANTHONY P. MCEWAN 149 - 39 - 257TH STREET PH. 718.722-2639 ROSEDALE, NY 11422		1-2 210	2133
DATE <u>1/10/03</u>			
PAY TO THE ORDER OF	<u>Urban Outfitters</u>	\$ 10,500	
<u>Ten thousand five hundred</u>		00 DOLLARS	
 CHASE	The Chase Manhattan Bank 1501 Broadway New York, NY 10036		
MEMO	<u>Ed Ewan</u>		
⑆021000021⑆004384237⑈		2133	

Vendor ID (ANUR0001)	Vendor Name AN URBAN ALTERNATIVE OF NY, INC.	Date MARCH 1, 2001	Document No. 142746
Invoice No. CMR 1/20/01	Date 1/20/2001	Description 1-1 MATCH: CHERYL HOGAN	Amount \$31,500.00
TOTAL:			\$31,500.00